

Fill in this information to identify the case:

Debtor 1	BRANDON G. FINK
Debtor 2 (Spouse, if filing)	KELLY J. FINK
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	17-12723-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	GREGORY FUNDING LLC	Court claim no. (if known):	23-2
Last 4 digits of any number you use to identify the debtor's account	- 5 3 5		
Property Address:	433 MAIN STREET BLANDON, PA 19510		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 6,174.95
b. Prepetition arrearage paid by the trustee:	(b) \$ 6,174.95
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 6,174.95

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

BRANDON G. FINK

Name

Case number (if known) **17-12723-PMM**

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date **11/22/2021**

Trustee **Scott F. Waterman**

Address **2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606**

Contact phone **(610) 779-1313**

Email **info@ReadingCh13.com**

Debtor 1

BRANDON G. FINK

Name

Case number (if known) **17-12723-PMM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
23	FAY SERVICING LLC	Pre-Petition Arrears	01/18/2019	1100536	Disbursement To Creditor/Pr	745.64
23	FAY SERVICING LLC	Pre-Petition Arrears	02/15/2019	1102011	Disbursement To Creditor/Pr	239.34
23	FAY SERVICING LLC	Pre-Petition Arrears	04/18/2019	1104831	Disbursement To Creditor/Pr	478.68
23	FAY SERVICING LLC	Pre-Petition Arrears	05/23/2019	1106440	Disbursement To Creditor/Pr	478.68
23	FAY SERVICING LLC	Pre-Petition Arrears	06/21/2019	11507995	Disbursement To Creditor/Pr	233.12
23	FAY SERVICING LLC	Pre-Petition Arrears	09/23/2019	11512311	Disbursement To Creditor/Pr	466.25
23	FAY SERVICING LLC	Pre-Petition Arrears	10/22/2019	17191347	Disbursement To Creditor/Pr	472.98
23	FAY SERVICING LLC	Pre-Petition Arrears	03/20/2020	17198690	Disbursement To Creditor/Pr	472.98
23	FAY SERVICING LLC	Pre-Petition Arrears	07/17/2020	17204554	Disbursement To Creditor/Pr	162.48
23	GREGORY FUNDING LLC	Pre-Petition Arrears	08/21/2020	17205988	Disbursement To Creditor/Pr	105.97
23	GREGORY FUNDING LLC	Pre-Petition Arrears	09/29/2020	17207453	Disbursement To Creditor/Pr	105.96
23	GREGORY FUNDING LLC	Pre-Petition Arrears	10/23/2020	17208871	Disbursement To Creditor/Pr	807.99
23	GREGORY FUNDING LLC	Pre-Petition Arrears	12/21/2020	17211271	Disbursement To Creditor/Pr	219.00
23	GREGORY FUNDING LLC	Pre-Petition Arrears	01/22/2021	17212573	Disbursement To Creditor/Pr	219.00
23	GREGORY FUNDING LLC	Pre-Petition Arrears	03/19/2021	17215140	Disbursement To Creditor/Pr	218.99
23	GREGORY FUNDING LLC	Pre-Petition Arrears	05/25/2021	17217413	Disbursement To Creditor/Pr	219.00
23	GREGORY FUNDING LLC	Pre-Petition Arrears	08/20/2021	17220587	Disbursement To Creditor/Pr	211.94
23	GREGORY FUNDING LLC	Pre-Petition Arrears	09/24/2021	17221600	Disbursement To Creditor/Pr	105.96
23	GREGORY FUNDING LLC	Pre-Petition Arrears	10/22/2021	17222613	Disbursement To Creditor/Pr	105.96
23	GREGORY FUNDING LLC	Pre-Petition Arrears	11/19/2021	17223542	Disbursement To Creditor/Pr	802.82

Total for Part 2 - B:

6,872.74